(filed by committees that support or oppose one or more candidates and/or proposition	
Full Name and Address of Political Committee	OFFICE USE ONLY
FAIR	Report Number: 37491
218 Laurel Street	Date Filed: 10/31/2013
Baton Rouge, LA 70801	Date Filed. 10/01/2010
	Report Includes Schedules: Schedule A-1
2. Date of Primary <u>2/1/2014</u>	Schedule E-1
This report covers from <u>7/27/2013</u> through <u>10/24/2013</u>	Schedule E-3 Schedule E-4
3. Type of Report:	
——— 180th day prior to primary ———— 40th day after general	
90th day prior to primary Annual (future election)	
——— 30th day prior to primary ——— Monthly	
——— 10th day prior to primary	
10th day prior to general — Amendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address ALTON ASHY Chairperson PO Box 66575	
Baton Rouge, LA 70	0896
Treasurer	
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes N	lo If "yes", which party?
7. a. Name of Person Preparing Report BURLAND & ASSOCIATES	
b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	
This 31st day of October , 2013 .	
Alton Ashy	<u>225-344-1177</u>
Signature of Committee/Chairperson	
	Daytime Telephone
Signature of Committee Treasurer if any	Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,590.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,590.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,590.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,816.94
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 6,800.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 9,616.94
13. Other Disbursements (Schedule E-4)	\$ 4,692.80
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 14,309.74

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 14,263.13
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 18,590.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 14,309.74
20. Funds on hand at close of reporting period	\$ 18,543.39

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Page.			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ALGIERS ROY AND SONS MUSIC CO. INC. PO Box 23665 New Orleans, LA 70183	07/31/2013	\$440.00	\$880.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU MAGIC ENTERPRISES LLC PO Box 279 Bourg, LA 70343	09/30/2013	\$1,300.00	\$3,900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GALLIANO TRUCK PLAZA & CASINO LLP PO Box 1209 Galliano, LA 70354	09/17/2013	\$1,300.00	\$3,900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOUDEAU INC. PO Box 539 Cottonport, LA 71327	08/05/2013	\$2,000.00	\$8,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOUDEAU INC. PO Box 539 Cottonport, LA 71327	09/11/2013	\$1,000.00	\$9,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOUDEAU INC. PO Box 539 Cottonport, LA 71327	10/09/2013	\$1,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 7,040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete on	nly on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)]
JALOU-CASH'S LLC 17301 West Colfax #250 Golden, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2013	\$2,875.00	\$8,625.00
L M DAIGLE OIL COMPANY INC. PO Box 1701 Dequincy, LA 70633 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/11/2013	\$550.00	\$550.00
LSM GAMING INC. PO Box 7218 Shreveport, LA 71137	08/07/2013	\$2,000.00	\$16,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LSM GAMING INC. PO Box 7218 Shreveport, LA 71137	09/11/2013	\$2,000.00	\$18,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LSM GAMING INC. PO Box 7218 Shreveport, LA 71137 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/2013	\$2,000.00	\$20,000.00
LITTLE DEUCES INC. PO Box 1247 Hammnond, LA 70404 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/11/2013	\$375.00	\$375.00
4. SUBTOTAL (this page)	 	\$ 9,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only of	on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this Reporting Period		eporting Period	3. Total this Year	
	a. Date(s)	b. Amount(s)		
REBECCA TRUCK PLAZA & CASINO LLC 119 Common Court Houma, LA 70360	08/26/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Street Kenner, LA 70062	09/11/2013	\$750.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE ROSE CASINO LLC 10405 Airline Hwy St. Rose, LA 70087	10/08/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	-	\$ 1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 18,590.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONL	Y :			
SUBTOTAL (this page) \$0	.00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	· · · · · · · · · · · · · · · · · · ·	Expenditures this Reporting Period a. Date(s)	
ASSOCIATION OF LOUISIANA LOBBYISTS PO Box 854 Baton Rouge, LA 70821	09/16/2013	2013 Annual Meeting Registration; Ck# 2283	\$ 225.00
BURLAND & ASSOCIATES INC 742 N. 5th Street Baton Rouge, LA 70802	08/26/2013	PAC Management; Ck# 2280	\$ 500.00
BURLAND & ASSOCIATES INC 742 N. 5th Street Baton Rouge, LA 70802	09/24/2013	PAC Management; Ck# 2285	\$ 500.00
BURLAND & ASSOCIATES INC 742 N. 5th Street Baton Rouge, LA 70802	10/22/2013	PAC Management; Ck# 2292	\$ 500.00
GALATOIRE'S BISTRO 3425 Perkins Road Baton Rouge, LA 70808	10/16/2013	PAC Fundraising Lunch 9/7/2013; Ck# 2291	\$ 1,045.08
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	07/31/2013	Bank Service Charge	\$ 0.59
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	07/31/2013	Bank Service Charge	\$ 15.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	08/30/2013	Bank Service Charge	\$ 0.47
3. SUBTOTAL (optional)			\$ 2,786.14
4. TOTAL (optional - complete only on last page of this sched	dule)		

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this	2. Expenditures this Reporting Period	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	08/30/2013	Bank Service Charge	\$ 15.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	09/30/2013	Bank Service Charge	\$ 0.80
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	09/30/2013	Bank Service Charge	\$ 15.00
3. SUBTOTAL (optional)		•	\$ 30.80
4. TOTAL (optional - complete only on last page of the	nis schedule)		\$ 2,816.94

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made th a. Date(s)	is Reporting Period b. Amount(s)
JOHNNY BERTHELOT PO Box 298 Gonzales, LA 70707	07/31/2013	\$ 2,500.00
JOE HARRISON 3239 Hwy 308 Napoleonville, LA 70390	10/03/2013	\$ 800.00
MIKE KNAPS 2209 Debra Dr Baker, LA 70714	09/10/2013	\$ 500.00
CHRIS LEOPOLD PO Box 171 Port Sulphur, LA 70083	10/08/2013	\$ 1,000.00
JOEL C ROBIDEAUX 102 Woodvale Blvd STE B Lafayette, LA 70506	07/30/2013	\$ 1,000.00
TARA WICKER 950 E. Washington St. Baton Rouge, LA 70802	09/23/2013	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 6,800.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,800.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LOUISIANA OIL & GAS ASSOCIATION PO Box 4069 Baton Rouge, LA 70821	10/16/2013	9/28/13 Legislative Tailgate Event; Ck# 2290	\$ 250.00
RED RIVER GRILL 312 N. Washington St. Marksville, LA 71351	09/26/2013	Avoyelles Parish Democratic Luncheon; Ck# 2286	\$ 1,500.00
ST. MICHAEL SPECIAL SCHOOL 2020 St. Charles Ave. New Orleans, LA 70130	09/03/2013	Ree Alario Memorial Golf Classic; Ck# 2281	\$ 2,500.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	10/16/2013	Louisiana State Police Fish Fry 10/24/13; Ck# 2289	\$ 442.80
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,692.80